

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00006		3. Effective Date 2002SEP10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRIGMA ENGINEERING 10700 JERSEY BLVD UNIT 390 RANCHO CUCAMONGA CA 91730-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0079	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC07	
Code 09ER3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$8,362.30							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002SEP10

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0079 MOD/AMD P00006	Page 2 of 6
Name of Offeror or Contractor: TRIGMA ENGINEERING		

SUPPLEMENTAL INFORMATION

- THE PURPOSE OF THIS MODIFICATION (P00006) IS TO:
1. ISSUE A UNILATERAL MODIFICATION (P0006) IN ACCORDANCE WITH TRIGMA ENGINEERING'S LETTER REQUESTING A NO COST CANCELLATION OF THE UNDELIVERED PORTION OF THIS PURCHASE ORDER. IN ACCORDANCE WITH TRIGMA'S LETTER OF 18 JULY 2002, AND SUBSEQUENT DISCUSSIONS, IT IS AGREED THAT THE REMAINING UNDELIVERED PORTION OF CLIN 0001AB, CONSTITUTES A QUANTITY THAT TRIGMA WILL NOT BE ABLE TO PRODUCE ANY TIME IN THE NEAR FUTURE, THEREFORE THE GOVERNMENT CONSIDERS THIS PURCHASE ORDER COMPLETE AND CLOSED WITH 647 UNITS DELIVERED ON CLIN 0001AA AND 54 UNITS DELIVERED ON CLIN 0001AB.
 2. AS A RESULT OF THE AGREEMENT ABOVE, THE QUANTITY ON CLIN 0001AB IS HEREBY REDUCED BY 593 UNITS, FROM 647 TO 54 AND THE ASSOCIATED DOLLARS ON CLIN 0001AB ARE HEREBY REDUCED BY \$8,361.30 FROM \$9,122.70 TO \$761.40.
 3. REDUCE THE FUNDING ON CLIN 0001AA BY \$1.00 FROM \$8,872.70 TO \$8,871.70 IN ACCORDANCE WITH THE AGREEMENT BY BOTH PARTIES. THIS ADJUSTMENT IS NECESSARY TO ACCURATELY REFLECT DD250 TRI0005 WHICH WAS INCORRECTLY SUBMITTED AS \$2960.00 RATHER THAN FOR THE CORRECT AMOUNT OF \$2961.00. THE CONTRACTOR AGREED THAT IT WAS MORE COST EFFECTIVE TO REDUCE THE FUNDING RATHER THAN SUBMIT A CORRECTED INVOICE FOR \$1.00.
 4. AS A RESULT OF THIS MODIFICATION, THE TOTAL PURCHASE ORDER PRICE IS HEREBY REDUCED FROM \$17,995.40 TO \$9,633.10.
 5. THIS ADJUSTMENT IN THE PURCHASE ORDER PRICE CONSTITUTES FULL AND FINAL SETTLEMENT OF ALL CLAIMS ASSOCIATED WITH THIS PURCHASE ORDER. THE CONTRACTOR ACCEPTS THIS PRICE ADJUSTMENT IN LIEU OF ANY FURTHER CLAIMS ATTRIBUTABLE TO THE PERFORMANCE OF THIS PURCHASE ORDER.
 6. AS A RESULT OF THE ACTIONS TAKEN BY THIS MODIFICATION, PERFORMANCE OF THIS PURCHASE ORDER IS HEREBY CONSIDERED COMPLETE AND CLOSED.
 7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0079 MOD/AMD P00006	Page 3 of 6
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Name of Offeror or Contractor: TRIGMA ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>647</p> <p>NSN: 3040-01-167-8326 NOUN: PAWL FSCM: 19200 PART NR: 12524384 SECURITY CLASS: Unclassified PRON: M111S504M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090234A614 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 06-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0079/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090234A615 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 127 06-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0079/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090234A616 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 320 06-JUN-2001</p>	647	EA	\$ ** N/A **	\$ 8,871.70

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0079 MOD/AMD P00006	Page 4 of 6
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Name of Offeror or Contractor: TRIGMA ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0079/0000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-167-8326 NOUN: PAWL FSCM: 19200 PART NR: 12524384 SECURITY CLASS: Unclassified PRON: M111S599M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091103A611 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 002 0 29-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0079/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091103A612 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 29-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307</p>	54	EA	\$ ** N/A **	\$ 761.40

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M111S504M1	AA	2	\$	8,872.70	\$ -1.00	\$	8,871.70
	070011H8GUN							
0001AB	M111S599M1	AA	2	\$	9,122.70	\$ -8,361.30	\$	761.40
	070011H8GUN							
					NET CHANGE	\$ -8,362.30		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ -8,362.30
					NET CHANGE	\$ -8,362.30

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	17,995.40	\$	-8,362.30	\$	9,633.10